

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2006**

Date: 7/28/2006  
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**Vendor: 820351108 00, MOSCOW DAY SCHOOL**

| <b>Date</b>          | <b>Granting State Agency</b> | <b>Transaction ID</b>  | <b>Fund</b> | <b>Federal Grant N</b> | <b>CFDA#</b> | <b>CFDA Title</b>                 | <b>Amount</b> |
|----------------------|------------------------------|------------------------|-------------|------------------------|--------------|-----------------------------------|---------------|
| 07/27/2005           | Supt of Public Instruction   | 1170200507274999000300 | 0348        |                        | 10.556       | Special Milk Program for Children | 35.36         |
| 07/27/2005           | Supt of Public Instruction   | 1170200507274999000310 | 0348        |                        | 10.556       | Special Milk Program for Children | 21.76         |
| 10/05/2005           | Supt of Public Instruction   | 1170200510054999000890 | 0348        |                        | 10.556       | Special Milk Program for Children | 27.28         |
| 10/05/2005           | Supt of Public Instruction   | 1170200510054999000900 | 0348        |                        | 10.556       | Special Milk Program for Children | 29.76         |
| 12/08/2005           | Supt of Public Instruction   | 1170200512084999002420 | 0348        |                        | 10.556       | Special Milk Program for Children | 32.24         |
| 12/08/2005           | Supt of Public Instruction   | 1170200512084999002430 | 0348        |                        | 10.556       | Special Milk Program for Children | 27.28         |
| 02/01/2006           | Supt of Public Instruction   | 1170200602014999000330 | 0348        |                        | 10.556       | Special Milk Program for Children | 44.64         |
| 02/23/2006           | Supt of Public Instruction   | 1170200602234999000530 | 0348        |                        | 10.556       | Special Milk Program for Children | 19.84         |
| 02/23/2006           | Supt of Public Instruction   | 1170200602234999000540 | 0348        |                        | 10.556       | Special Milk Program for Children | 42.16         |
| 05/03/2006           | Supt of Public Instruction   | 1170200605034999001260 | 0348        |                        | 10.556       | Special Milk Program for Children | 39.68         |
| 06/01/2006           | Supt of Public Instruction   | 1170200606014999000960 | 0348        |                        | 10.556       | Special Milk Program for Children | 39.68         |
| CFDA 10.556 Total:   |                              |                        |             |                        |              |                                   | <b>359.68</b> |
| <b>Vendor Total:</b> |                              |                        |             |                        |              |                                   | <b>359.68</b> |